

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical reimbursement - Finance Department - NIMS towards Sri K. Shiva Kumar, Jamedar, Finance Department - Sanction of Medical Reimbursement - orders - issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 874

**Dated: 14-03-2012
Read the following:**

1. G.O. Ms. No.74 H.M.&F.W. Dept. Dt. 15-3-2005.
2. Application of Sri K. Shiva Kumar, Jamedar, Finance Department
Dated: 05.05.2011.
3. Lr.No.03/Credit/MR/OPII/2011, Fin (OP-II) Dept, Dated: 05.05.2011.
4. Letter received from NIMS, Dated: 19.06.2011.
5. Memo No.129/MR/OP-II/11, dated: 04.08.2011.
6. Rc.No.NIMS/CCU/2010-11, NIMS, Hyderabad, dt.08.11.2011.

ORDER:

In the reference 2nd cited Sri K. Shiva Kumar, Jamedar, Finance Department has stated that he was suffering from CATH + CAG and doctors advised him to carry certain tests from 07.05.2011 to 11.05.2011. He has also furnished the Estimation Certificate issued by NIMS, Hyderabad based on that Government have issued credit letter for his treatment vide reference 3rd cited. The Director of NIMS, Hyderabad has furnished the medical bills for an amount of Rs.12,342/- vide reference 6th cited.

2. In the reference 6th cited Director of NIMS has furnished the medical bills to an extent of net admissible amount of Rs.12,282/- (Rupees twelve thousand two hundred and eighty two only) after deducting the inadmissible amount of Rs.60/- towards the treatment of Sri K. Shiva Kumar, Jamedar, Finance Department from 07.05.2011 to 11.05.2011 in emergency condition.

3. Government, after careful examination, hereby sanction an amount of **Rs.12,282/- (Rupees twelve thousand two hundred and eighty two only)** to Sri K. Shiva Kumar, Jamedar, Finance Department towards the expenditure incurred for his treatment of CATH + CAG as for the estimation furnished by NIMS as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17 Medical Reimbursement.

5. Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.107910011022876, IFSC Code: ANDB0001079, MICR Code: 500011063, Andhra Bank, N.I.M.S Branch, Panjagutta, Hyderabad** in favour of The Director, NIMS, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT**

To
The Director of NIMS, A.P., Hyderabad.
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER